

<b>U.S. DEPARTMENT OF HOMELAND SECURITY</b> U. S. COAST GUARD CG-4218 (Rev. 10-08)		<b>FLIGHT MEAL/BOX LUNCH REQUEST</b>	
<b>INSTRUCTION</b> Prepare separate requests for meals to be issued at government expense and those to be paid for in cash by individuals. Submit To Food Service Officer or designated representative. The Issue of sales will be documented on a separate form.			
TO FOOD SERVICE OFFICER		UNIT	
<b>REQUESTED</b>		<b>REQUIRED</b>	
DATE	TIME	DATE	TIME
AIRCRAFT NO.		AIRCRAFT COMMANDER	
SERVICE USCG      USN USAF      USMC USA        OTHER		FLIGHT DATA	
<b>NUMBER OF MEALS REQUESTED</b>			
MEAL	BOX LUNCH	RATION COMPONENTS	TOTAL
BREAKFAST			
DINNER			
SUPPER			
NIGHT			
TOTAL			
ISSUED AT GOVERNMENT EXPENSE CASH PAYMENT BY INDIVIDUALS			REQUEST NO.
BILLING ADDRESS OF TRANSIENT AIRCRAFT <i>( Must be shown when payment not made in cash before departure; applies to other services and USCG )</i>			
REQUESTED BY <i>(Signature, Grade, Service No. and Title)</i>			
ISSUE SLIP NO.	SALES SLIP NO.	INVOICE NO.	
PREVIOUS EDITIONS MAY BE USED		GPO 946-488	